



Billing Address:

**Southern Campaign Resources
Attention: Accounts Payable
235 East Virginia St
Tallahassee, FL 32301**

Invoice #	125904-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	125904
Alt Order #	Scott Plakon
Deal #	
Order Flight	10/21/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

[illegible]

<u>Gross Total</u>	\$8,370.00
<u>Agency Commission</u>	\$1,255.50
<u>Net Amount Due</u>	\$7,114.50
	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.